

EXHIBIT C



February 26, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 187762

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH January 31, 2011

CLIENT SUMMARY**BALANCE AS OF- 01/31/11**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$1,227.50	\$326.20	\$1,553.70
.15538 - 02 - Debtors' Business Operations	\$396.00	\$0.00	\$396.00
.15543 - 07 - Applicant's Fee Application	\$150.00	\$0.00	\$150.00
.15544 - 08 - Hearings	\$2,875.00	\$0.00	\$2,875.00
.15554 - 18 - Plan & Disclosure Statement	\$1,575.00	\$0.00	\$1,575.00
.17781 - 30 - Fee Application of Others	\$210.00	\$0.00	\$210.00
Client Total	\$6,433.50	\$326.20	\$6,759.70

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.40	\$675.00	\$945.00
Baena, Scott L	1.00	\$675.00	\$675.00
Kramer, Matthew I	2.50	\$475.00	\$1,187.50
Sakalo, Jay M	0.80	\$495.00	\$396.00
Sakalo, Jay M	5.40	\$525.00	\$2,835.00
Snyder, Jeffrey I	0.70	\$375.00	\$262.50
Flores, Luisa M	0.50	\$225.00	\$112.50
Beck, Amuni A	0.10	\$200.00	\$20.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$6,433.50***

CLIENT SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$53.20
Long Distance Telephone-Outside Services	\$12.61
Pacer - Online Services	\$165.44
Westlaw-Online Legal Research	\$71.95
Copies	\$23.00
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>	<i>\$326.20</i>

TOTAL BALANCE DUE THIS PERIOD ***\$6,759.70***



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

01/12/11	SLB	1.00	675.00	Email from A. Rich regarding Garlock motion to unseal 2019's, review Garlock motion and numerous exhibits , as well as order entered thereon in US Mineral and email to A. Rich regarding same and email to D. Speights and D. Rosendorf regarding same (1.0).
01/12/11	JMS	0.80	420.00	Review Garlock's motion to obtain 2019 schedules (.8).
01/12/11	JIS	0.30	112.50	Attention to motion by Garlock re: 2019 statements and order re: notice thereof and discuss same with S. Baena.
01/12/11	AB	0.10	20.00	Review and analysis of docket and email M.Kramer and J.Sakalo theron.

PROFESSIONAL SERVICES**\$1,227.50****COSTS ADVANCED**

12/16/10	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 05624909; DATE: 12/31/2010 - Account#306300	12.61
12/16/10	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 822030933; DATE: 1/1/2011 - Account#5306-2200-2539-5504	71.95
12/31/10	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q42010; DATE: 1/5/2011 - Account#RB0120	1.20
12/31/10	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q42010; DATE: 1/5/2011 - Account#RB0120	164.24
01/10/11	Long Distance Telephone (512)476-4394; 70 Mins.	53.20
01/11/11	Copies 2 pgs @ 0.10/pg	0.20
01/11/11	Copies 3 pgs @ 0.10/pg	0.30
01/11/11	Copies 3 pgs @ 0.10/pg	0.30
01/11/11	Copies 3 pgs @ 0.10/pg	0.30
01/11/11	Copies 2 pgs @ 0.10/pg	0.20
01/11/11	Copies 20 pgs @ 0.10/pg	2.00
01/11/11	Copies 4 pgs @ 0.10/pg	0.40
01/17/11	Copies 1 pgs @ 0.10/pg	0.10
01/25/11	Copies 9 pgs @ 0.10/pg	0.90
01/26/11	Copies 2 pgs @ 0.10/pg	0.20
01/31/11	Copies 102 pgs @ 0.10/pg	10.20
01/31/11	Copies 79 pgs @ 0.10/pg	7.90

TOTAL COSTS ADVANCED**\$326.20**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.00	\$675.00	\$675.00
Sakalo, Jay M	0.80	\$525.00	\$420.00
Snyder, Jeffrey I	0.30	\$375.00	\$112.50
Beck, Amuni A	0.10	\$200.00	\$20.00
TOTAL	2.20		\$1,227.50

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$53.20
Long Distance Telephone-Outside Services	\$12.61
Pacer - Online Services	\$165.44
Westlaw-Online Legal Research	\$71.95
Copies	\$23.00
TOTAL	\$326.20

CURRENT BALANCE DUE THIS MATTER**\$1,553.70**

Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

12/05/10 JMS 0.80 396.00 Review revised APA for latest transaction and email to J. Baer thereon (.8).

PROFESSIONAL SERVICES**\$396.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.80	\$495.00	\$396.00
TOTAL	0.80		\$396.00

CURRENT BALANCE DUE THIS MATTER**\$396.00**

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Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

01/18/11 JIS 0.40 150.00 Review and revise December prebill.

PROFESSIONAL SERVICES**\$150.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.40	\$375.00	\$150.00
<i>TOTAL</i>	<i>0.40</i>		<i>\$150.00</i>

CURRENT BALANCE DUE THIS MATTER**\$150.00**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

01/06/11	LMF	0.50	112.50	Review hearing agenda and court call appearance with assistant.
01/07/11	JMS	0.30	157.50	Review amended agenda (.3).
01/10/11	JMS	2.50	1,312.50	Attend omnibus hearing (2.5).
01/10/11	MIK	2.50	1,187.50	Attend hearing telephonically.
01/20/11	JMS	0.20	105.00	Email to Committee regarding January 10, 2011 hearing transcript with cover memo (.2).

PROFESSIONAL SERVICES**\$2,875.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	2.50	\$475.00	\$1,187.50
Sakalo, Jay M	3.00	\$525.00	\$1,575.00
Flores, Luisa M	0.50	\$225.00	\$112.50
TOTAL	6.00		\$2,875.00

CURRENT BALANCE DUE THIS MATTER**\$2,875.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

01/20/11	JMS	0.40	210.00	Telephone conference with D. Speights regarding questions on confirmation issues (.4).
01/31/11	SLB	1.40	945.00	Attention to confirmation memorandum and order (1.4).
01/31/11	JMS	0.80	420.00	Email to Committee regarding confirmation order and proposed findings and conclusions (.2); begin review of same (.6).

PROFESSIONAL SERVICES**\$1,575.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.40	\$675.00	\$945.00
Sakalo, Jay M	1.20	\$525.00	\$630.00
TOTAL	2.60		\$1,575.00

CURRENT BALANCE DUE THIS MATTER**\$1,575.00**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

01/24/11	JMS	0.20	105.00	Email to F. Rabinovitz regarding fraudulent transfer holdback fees (.2).
01/28/11	JMS	0.20	105.00	Email exchange with F. Rabinovitz regarding payment of holdback fees from fraudulent transfer litigation (.2).

PROFESSIONAL SERVICES**\$210.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.40	\$525.00	\$210.00
TOTAL	0.40		\$210.00

CURRENT BALANCE DUE THIS MATTER**\$210.00**



March 29, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 188650

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH February 28, 2011

CLIENT SUMMARY**BALANCE AS OF- 02/28/11**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$487.50	\$683.22	\$1,170.72
.15538 - 02 - Debtors' Business Operations	\$630.00	\$0.00	\$630.00
.15539 - 03 - Creditors Committee	\$3,417.50	\$0.00	\$3,417.50
.15543 - 07 - Applicant's Fee Application	\$1,095.00	\$0.00	\$1,095.00
.15544 - 08 - Hearings	\$7,150.00	\$0.00	\$7,150.00
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$735.00	\$0.00	\$735.00
.15546 - 10 - Travel	\$2,802.50	\$0.00	\$2,802.50
.15547 - 11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius)	\$0.00	\$0.00	\$0.00
.15554 - 18 - Plan & Disclosure Statement	\$9,832.00	\$0.00	\$9,832.00

BALANCE AS OF- 02/28/11

MATTERS	TIME	COSTS	TOTAL
.15563 - 27 - Litigation Consulting	\$157.50	\$0.00	\$157.50
.17781 - 30 - Fee Application of Others	\$135.00	\$0.00	\$135.00
Client Total	\$26,442.00	\$683.22	\$27,125.22

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	4.10	\$675.00	\$2,767.50
Kramer, Matthew I	26.30	\$368.44	\$9,690.00
Sakalo, Jay M	20.80	\$525.00	\$10,920.00
Reiser, Marc	1.40	\$230.00	\$322.00
Snyder, Jeffrey I	1.00	\$375.00	\$375.00
Flores, Luisa M	5.10	\$225.00	\$1,147.50
Beck, Amuni A	6.10	\$200.00	\$1,220.00

TOTAL PROFESSIONAL FEES THIS PERIOD **\$26,442.00**

CLIENT SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$1.52
Long Distance Telephone-Outside Services	\$662.00
Copies	\$19.70
TOTAL COSTS ADVANCED THIS PERIOD	\$683.22

TOTAL BALANCE DUE THIS PERIOD **\$27,125.22**



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

02/03/11	LMF	0.20	45.00	Attend to docketing deadline and notice of hearing.
02/04/11	AB	0.10	20.00	Analyze docket and email J. Sakalo and M. Kramer thereon.
02/07/11	AB	0.30	60.00	Analyze docket and email J. Sakalo and M. Kramer thereon (.1); prepare and review of documents for J. Sakalo (.2).
02/09/11	AB	0.10	20.00	Analyze docket and email M. Kramer and J. Sakalo thereon.
02/11/11	JMS	0.20	105.00	Emails with R. Levy regarding case status (.2).
02/14/11	AB	0.10	20.00	Analyze docket and send email to M. Kramer and J. Sakalo thereon.
02/15/11	AB	0.10	20.00	Analyze docket and email M. Kramer and J. Sakalo thereon.
02/16/11	AB	0.10	20.00	Analyze docket and email M. Kramer and J. Sakalo thereon.
02/17/11	AB	0.10	20.00	Analyze docket and send email to M. Kramer and J. Sakalo thereon.
02/18/11	JMS	0.30	157.50	Email from J. Baer regarding status call for 2/21 and discuss same internally (.3).

PROFESSIONAL SERVICES**\$487.50**

COSTS ADVANCED

12/27/10	Long Distance Telephone-Outside Services COURTCALL #3901354 - VENDOR: DINERS CLUB; INVOICE#: 12/27/10- 01/26/11; DATE: 1/26/2011 - Acct. #5306220025395504	65.00
12/27/10	Long Distance Telephone-Outside Services COURTCALL #3901364 - VENDOR: DINERS CLUB; INVOICE#: 12/27/10- 01/26/11; DATE: 1/26/2011 - Acct. #5306220025395504	65.00
12/27/10	Long Distance Telephone-Outside Services COURTCALL #3901377 - VENDOR: DINERS CLUB; INVOICE#: 12/27/10- 01/26/11; DATE: 1/26/2011 - Acct. #5306220025395504	65.00
12/27/10	Long Distance Telephone-Outside Services COURTCALL #3901389 - VENDOR: DINERS CLUB; INVOICE#: 12/27/10- 01/26/11; DATE: 1/26/2011 - Acct. #5306220025395504	65.00
12/27/10	Long Distance Telephone-Outside Services COURTCALL #3901441 - VENDOR: DINERS CLUB; INVOICE#: 12/27/10- 01/26/11; DATE: 1/26/2011 - Acct. #5306220025395504	58.00
01/18/11	Long Distance Telephone-Outside Services COURTCALL #3952394 - VENDOR: DINERS CLUB; INVOICE#: 12/27/10- 01/26/11; DATE: 1/26/2011 - Acct. #5306220025395504	86.00
01/18/11	Long Distance Telephone-Outside Services COURTCALL #3952513 - VENDOR: DINERS CLUB; INVOICE#: 12/27/10- 01/26/11; DATE: 1/26/2011 - Acct. #5306220025395504	93.00
01/18/11	Long Distance Telephone-Outside Services COURTCALL #3952542 - VENDOR: DINERS CLUB; INVOICE#: 12/27/10- 01/26/11; DATE: 1/26/2011 - Acct. #5306220025395504	100.00
01/18/11	Long Distance Telephone-Outside Services COURTCALL #3952571 - VENDOR: DINERS CLUB; INVOICE#: 12/27/10- 01/26/11; DATE: 1/26/2011 - Acct. #5306220025395504	65.00
02/11/11	Long Distance Telephone (509)455-3966; 2 Mins.	1.52
02/01/11	Copies 7 pgs @ 0.10/pg	0.70
02/01/11	Copies 7 pgs @ 0.10/pg	0.70
02/02/11	Copies 25 pgs @ 0.10/pg	2.50
02/02/11	Copies 9 pgs @ 0.10/pg	0.90
02/02/11	Copies 13 pgs @ 0.10/pg	1.30
02/02/11	Copies 25 pgs @ 0.10/pg	2.50
02/02/11	Copies 35 pgs @ 0.10/pg	3.50
02/03/11	Copies 10 pgs @ 0.10/pg	1.00
02/03/11	Copies 4 pgs @ 0.10/pg	0.40
02/04/11	Copies 1 pgs @ 0.10/pg	0.10
02/09/11	Copies 1 pgs @ 0.10/pg	0.10
02/09/11	Copies 1 pgs @ 0.10/pg	0.10
02/10/11	Copies 11 pgs @ 0.10/pg	1.10
02/10/11	Copies 12 pgs @ 0.10/pg	1.20



02/14/11	Copies 4 pgs @ 0.10/pg	0.40
02/16/11	Copies 2 pgs @ 0.10/pg	0.20
02/16/11	Copies 14 pgs @ 0.10/pg	1.40
02/16/11	Copies 1 pgs @ 0.10/pg	0.10
02/17/11	Copies 2 pgs @ 0.10/pg	0.20
02/17/11	Copies 3 pgs @ 0.10/pg	0.30
02/17/11	Copies 1 pgs @ 0.10/pg	0.10
02/28/11	Copies 5 pgs @ 0.10/pg	0.50
02/28/11	Copies 1 pgs @ 0.10/pg	0.10
02/28/11	Copies 2 pgs @ 0.10/pg	0.20
02/28/11	Copies 1 pgs @ 0.10/pg	0.10

TOTAL COSTS ADVANCED**\$683.22****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.50	\$525.00	\$262.50
Flores, Luisa M	0.20	\$225.00	\$45.00
Beck, Amuni A	0.90	\$200.00	\$180.00
TOTAL	1.60		\$487.50

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$1.52
Long Distance Telephone-Outside Services	\$662.00
Copies	\$19.70
TOTAL	\$683.22

CURRENT BALANCE DUE THIS MATTER**\$1,170.72**

Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

02/14/11 JMS 1.20 630.00 Prepare for and participate in telephone conference regarding pension plan obligations (1.2).

PROFESSIONAL SERVICES**\$630.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.20	\$525.00	\$630.00
TOTAL	1.20		\$630.00

CURRENT BALANCE DUE THIS MATTER**\$630.00**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

02/02/11	JMS	0.20	105.00	Email to committee regarding call (.2).
02/04/11	SLB	1.00	675.00	Telephone conference with PD Committee regarding plan confirmation issues (1.0).
02/04/11	JMS	1.30	682.50	Prepare for and participate in Committee call (1.3).
02/04/11	MIK	2.90	1,377.50	Prepare for Committee call and attend committee call regarding confirmation order.
02/24/11	JMS	1.10	577.50	Prepare for and participate in committee call (.9); email to committee regarding 3/2 hearing agenda (.2).

PROFESSIONAL SERVICES**\$3,417.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.00	\$675.00	\$675.00
Kramer, Matthew I	2.90	\$475.00	\$1,377.50
Sakalo, Jay M	2.60	\$525.00	\$1,365.00
TOTAL	6.50		\$3,417.50

CURRENT BALANCE DUE THIS MATTER**\$3,417.50**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

02/01/11	LMF	1.40	315.00	Prepare notice and summary of December fees, submit to local counsel for filing and compile documents for preparation of quarterly application.
02/04/11	JIS	0.40	150.00	Review and revise January prebill.
02/15/11	LMF	0.80	180.00	Attend to quarterly fee application.
02/16/11	LMF	0.70	157.50	Complete draft of quarterly application.
02/16/11	JIS	0.40	150.00	Review and revise 39th interim quarterly fee application.
02/17/11	LMF	0.30	67.50	Revise quarterly application and send to local counsel for filing.
02/17/11	JIS	0.20	75.00	Finish reviewing and revising 39th quarterly fee app and discuss with L. Flores.

PROFESSIONAL SERVICES**\$1,095.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	1.00	\$375.00	\$375.00
Flores, Luisa M	3.20	\$225.00	\$720.00
TOTAL	4.20		\$1,095.00

CURRENT BALANCE DUE THIS MATTER**\$1,095.00**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

02/08/11	LMF	0.40	90.00	Review emails regarding court call appearances and confirm attendance of all parties.
02/08/11	JMS	0.20	105.00	Review agenda for 2/14 hearing (.2).
02/08/11	AB	0.60	120.00	Arrange telephonic appearances for multiple parties to attend February 14, 2011 hearing (.2) email correspondence with J. Sakalo regarding telephonic appearance of G. Solomons (.1); arrange telephonic appearance for G. Solomons (.2); analyze docket and email M. Kramer and J. Sakalo thereon (.1).
02/09/11	AB	1.20	240.00	Emails to members of the Official Committee of Asbestos Property Damage Claimants their corresponding court call confirmations for their telephonic appearances in the February 14th hearing (1.1); analyze docket and email M. Kramer and J. Sakalo thereon (.1).
02/09/11	AB	0.30	60.00	Arrange telephonic appearance for G. Solomons to attend hearing.
02/09/11	AB	0.10	20.00	Email correspondence with J.Sakalo regarding status conference.
02/09/11	AB	0.20	40.00	Email correspondence with M. Dies and R. Levy regarding attendance of February hearing.
02/11/11	JMS	1.80	945.00	Attend status conference and post-call follow up with S. Baena and M. Kramer (1.8).
02/11/11	AB	1.20	240.00	Revise telephonic appearances for the Committee and send the Committee their respective court call confirmations along with the amended notice of agenda of matters.
02/14/11	JMS	0.20	105.00	Email to committee regarding amended agenda (.2).
02/14/11	JMS	3.90	2,047.50	Prepare for and attend omnibus hearing by phone (3.3); telephone conference with E. Westbrook regarding outcome of hearing and follow up email thereon (.4); review and comment on memo summarizing hearing (.2).
02/14/11	MIK	3.40	1,615.00	Attend telephonic hearing (2.8); email committee (.6).
02/15/11	JMS	0.30	157.50	Emails with R. Levy regarding results of hearing (.3).
02/21/11	MIK	0.90	427.50	Attend status conference regarding appeal CMO.
02/23/11	MIK	1.30	617.50	Attend hearing.
02/25/11	AB	0.40	80.00	Email correspondence with S. Simatos regarding telephonic appearance of D. Scott(.1); review instructional email from J. Sakalo regarding T. Schellron's telephonic appearance (.1); email correspondence with R. Reyes and S. Taylor to arrange telephonic appearances for the committee (.2).
02/28/11	AB	1.20	240.00	Analyze docket and send email to M. Kramer and J. Sakalo thereon(.1); email correspondence with T. Taconelli regarding telephonic appearance (.1); email committee their respective court call confirmation for their telephonic appearance for the March 2 hearing (.9); attention to instructional email from J. Sakalo regarding telephonic appearance (.1).

PROFESSIONAL SERVICES**\$7,150.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	5.60	\$475.00	\$2,660.00
Sakalo, Jay M	6.40	\$525.00	\$3,360.00
Flores, Luisa M	0.40	\$225.00	\$90.00
Beck, Amuni A	5.20	\$200.00	\$1,040.00
TOTAL	17.60		\$7,150.00

CURRENT BALANCE DUE THIS MATTER**\$7,150.00**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

02/07/11 JMS 1.40 735.00 Review Garlock-related pleadings (1.4).

PROFESSIONAL SERVICES**\$735.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.40	\$525.00	\$735.00
TOTAL	1.40		\$735.00

CURRENT BALANCE DUE THIS MATTER**\$735.00**

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

02/22/11 MIK 4.90 1,163.75 Non-work travel to district court hearing.
02/23/11 MIK 6.90 1,638.75 Non-work travel from district court hearing.

PROFESSIONAL SERVICES**\$2,802.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	11.80	\$237.50	\$2,802.50
TOTAL	11.80		\$2,802.50

CURRENT BALANCE DUE THIS MATTER**\$2,802.50**

Atty – SLB
Client No.: 74817/15547

RE: 11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius)

PROFESSIONAL SERVICES

\$0.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
<i>TOTAL</i>	<i>0</i>		<i>\$0.00</i>

MATTER SUMMARY OF COSTS ADVANCED

<i>TOTAL</i>	<i>\$0.00</i>
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CURRENT BALANCE DUE THIS MATTER

\$0.00



Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

02/01/11	SLB	0.80	540.00	Continued review of confirmation orders (.8).
02/01/11	JMS	1.50	787.50	Telephone conference with D. Speights regarding questions on confirmation order (.3); continue review of same (1.1); email to Committee thereon (.1).
02/02/11	JMS	0.70	367.50	Continue review of confirmation order (.3); conference with M. Kramer regarding same (.4).
02/02/11	MIK	0.20	95.00	Review confirmation orders.
02/02/11	MR	1.00	230.00	Research filings and orders in Combustion Engineering Case.
02/03/11	JMS	1.60	840.00	Complete review of confirmation order (.6); email to Committee regarding order from Judge Buckwalter (.3); conference with S. Baena regarding discussion on Court's confirmation order and planning for committee call (.7).
02/03/11	MIK	3.10	1,472.50	Review confirmation orders.
02/03/11	MR	0.40	92.00	Research regarding combustion engineering.
02/10/11	SLB	1.50	1,012.50	Attention to debtor's motion regarding confirmation order entered by bankruptcy court and legal analysis memo to committee and interoffice conference with J. Sakalo regarding same (1.3); attention to precautionary motions by AXA (.2).
02/10/11	JMS	1.20	630.00	Review Grace's motion for clarification of confirmation order and discuss impact of same with S. Baena (.7); email to Committee regarding same and amended agenda (.3); emails with R. Levy thereon (.2).
02/10/11	MIK	0.20	95.00	Office conference with S. Baena regarding motions for clarification.
02/11/11	SLB	0.80	540.00	Emergency court hearing regarding confirmation order, etc. (.8).
02/11/11	MIK	2.40	1,140.00	Attend telephonic hearing and email committee regarding same.
02/16/11	JMS	0.50	262.50	Review clarification order on confirmation and email to committee thereon (.5).
02/18/11	MIK	0.10	47.50	Email regarding appeal status conference.
02/21/11	JMS	1.20	630.00	Review proposed scheduling order (.4); status conference call with plan proponents, et al. (.8).
02/22/11	JMS	0.40	210.00	Review revised proposed scheduling order and email to Committee thereon (.4).
02/23/11	JMS	1.10	577.50	Review revised proposed scheduling order from J. Baer (.2); emails with M. Kramer regarding summary of status conference (.2); emails with E. Westbrook regarding update on status conference (.7).
02/28/11	JMS	0.50	262.50	Emails with R. Levy regarding results of status conference (.2); review Libby and AMH 9033 objections (.3).

PROFESSIONAL SERVICES**\$9,832.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	3.10	\$675.00	\$2,092.50
Kramer, Matthew I	6.00	\$475.00	\$2,850.00
Sakalo, Jay M	8.70	\$525.00	\$4,567.50
Reiser, Marc	1.40	\$230.00	\$322.00
TOTAL	19.20		\$9,832.00



CURRENT BALANCE DUE THIS MATTER

\$9,832.00



Atty – SLB
Client No.: 74817/15563

RE: 27 - Litigation Consulting

02/14/11 LMF 0.70 157.50 Research dockets and compile, review and analyze documents related to California appeal order.

PROFESSIONAL SERVICES**\$157.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	0.70	\$225.00	\$157.50
TOTAL	0.70		\$157.50

CURRENT BALANCE DUE THIS MATTER**\$157.50**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

02/22/11 LMF 0.60 135.00 Research and review of filings and court docket regarding outstanding fees due Hamilton Rabinovitz.

PROFESSIONAL SERVICES**\$135.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	0.60	\$225.00	\$135.00
TOTAL	0.60		\$135.00

CURRENT BALANCE DUE THIS MATTER**\$135.00**



April 18, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 190257

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH March 31, 2011

CLIENT SUMMARY**BALANCE AS OF- 03/31/11**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$345.00	\$2,042.12	\$2,387.12
.15543 - 07 - Applicant's Fee Application	\$682.50	\$0.00	\$682.50
.15544 - 08 - Hearings	\$245.00	\$0.00	\$245.00
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$315.00	\$0.00	\$315.00
.15554 - 18 - Plan & Disclosure Statement	\$1,975.00	\$0.00	\$1,975.00
Client Total	\$3,562.50	\$2,042.12	\$5,604.62

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.30	\$675.00	\$202.50
Kramer, Matthew I	1.30	\$475.00	\$617.50
Sakalo, Jay M	3.20	\$525.00	\$1,680.00
Snyder, Jeffrey I	0.50	\$375.00	\$187.50
Flores, Luisa M	2.20	\$225.00	\$495.00
Beck, Amuni A	1.90	\$200.00	\$380.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$3,562.50***

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$627.40
Fares, Mileage, Parking	\$34.50
Long Distance Telephone	\$8.36
Long Distance Telephone-Outside	\$627.62
Services	
Lodging	\$161.23
Meals	\$39.65
Parking	\$30.00
Publication	\$180.00
Westlaw-Online Legal Research	\$331.66
Copies	\$1.70

TOTAL COSTS ADVANCED THIS PERIOD ***\$2,042.12***

TOTAL BALANCE DUE THIS PERIOD ***\$5,604.62***



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

03/01/11	JMS	0.20	105.00	Review amended agenda and email to Committee thereon (.2).
03/01/11	AB	0.20	40.00	Analyze docket activity and email M. Kramer and J. Sakalo thereon (.1); email amended notice of agenda of matters to committee (.1).
03/04/11	AB	0.10	20.00	Analyze docket activity and email M. Kramer and J. Sakalo thereon.
03/08/11	AB	0.10	20.00	Analyze docket activity and send email to M. Kramer and J. Sakalo thereon (.1).
03/09/11	AB	0.10	20.00	Analyze docket activity and email M. Kramer and J. Sakalo thereon.
03/16/11	AB	0.10	20.00	Analyze docket activity and email M. Kramer and J. Sakalo thereon.
03/17/11	AB	0.10	20.00	Analyze docket activity and email M. Kramer and J. Sakalo thereon.
03/18/11	AB	0.10	20.00	Analyze docket activity and email M. Kramer and J. Sakalo thereon.
03/21/11	AB	0.10	20.00	Analyze docket activity and email M. Kramer and J. Sakalo thereon.
03/22/11	AB	0.10	20.00	Analyze docket activity and email M. Kramer and J. Sakalo thereon.
03/23/11	AB	0.10	20.00	Analyze docket activity and email J. Sakalo and M. Kramer thereon.
03/24/11	AB	0.10	20.00	Analyze docket activity and email J. Sakalo and M. Kramer.

PROFESSIONAL SERVICES**\$345.00**

COSTS ADVANCED

02/02/11	Meals Travel to Philadelphia - VENDOR: Matthew Kramer, P.A.;	22.69
	INVOICE#: MIK-02/23/11; DATE: 2/23/2011 - Clients	
02/03/11	Westlaw-Online Legal Research VENDOR: DINERS CLUB;	331.66
	INVOICE#: 822406471; DATE: 3/1/2011 - Account#5306-2200-2539-5504	
02/04/11	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 06432892; DATE: 2/28/2011 - Account#306300	38.34
02/16/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/26/11-02/24/11; DATE: 2/24/2011 - Acct No 2306220025395504	100.00
02/16/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/26/11-02/24/11; DATE: 2/24/2011 - Acct No 2306220025395504	79.00
02/16/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/26/11-02/24/11; DATE: 2/24/2011 - Acct No 2306220025395504	51.00
02/16/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/26/11-02/24/11; DATE: 2/24/2011 - Acct No 2306220025395504	100.00
02/16/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/26/11-02/24/11; DATE: 2/24/2011 - Acct No 2306220025395504	100.00
02/16/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/26/11-02/24/11; DATE: 2/24/2011 - Acct No 2306220025395504	149.00
02/23/11	Fares, Mileage, Parking Cab fares - Travel to Philadelphia - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-02/23/11; DATE: 2/23/2011 - Clients	34.50
02/23/11	Lodging Travel to Philadelphia - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-02/23/11; DATE: 2/23/2011 - Clients	161.23
02/23/11	Meals Travel to Philadelphia - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-02/23/11; DATE: 2/23/2011 - Clients	16.96
02/23/11	Parking Airport parking - Travel to Philadelphia - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-02/23/11; DATE: 2/23/2011 - Clients	30.00
02/24/11	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 06432892; DATE: 2/28/2011 - Account#306300	10.28
02/24/11	Airfare Travel to Philadelphia - VENDOR: DINERS CLUB; INVOICE#: 01/26/11-02/24/11; DATE: 2/24/2011 - Acct No 2306220025395504	627.40



03/02/11	Long Distance Telephone (212)326-0886; 11 Mins.	8.36
03/25/11	Publication VENDOR: Bankruptcy Creditors' Service, Inc.;	180.00
	INVOICE#: ISSUE#225-228; DATE: 3/25/2011 - W.R. Grace	
	Bankruptcy News/Issue# 225-228	
03/04/11	Copies 10 pgs @ 0.10/pg	1.00
03/07/11	Copies 3 pgs @ 0.10/pg	0.30
03/07/11	Copies 3 pgs @ 0.10/pg	0.30
03/09/11	Copies 1 pgs @ 0.10/pg	0.10

TOTAL COSTS ADVANCED**\$2,042.12****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.20	\$525.00	\$105.00
Beck, Amuni A	1.20	\$200.00	\$240.00
TOTAL	1.40		\$345.00

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$627.40
Fares, Mileage, Parking	\$34.50
Long Distance Telephone	\$8.36
Long Distance Telephone-Outside Services	\$627.62
Lodging	\$161.23
Meals	\$39.65
Parking	\$30.00
Publication	\$180.00
Westlaw-Online Legal Research	\$331.66
Copies	\$1.70
TOTAL	\$2,042.12

CURRENT BALANCE DUE THIS MATTER**\$2,387.12**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

03/01/11	LMF	0.80	180.00	Prepare notice and summary of fees for month of January and submit to local counsel for filing and service.
03/14/11	LMF	0.30	67.50	Follow up with accounting for statement of fees and costs for month of February for attorney's review and edits.
03/14/11	JIS	0.50	187.50	Review and revise February prebill.
03/29/11	LMF	1.10	247.50	Attend to revisions to statement of fees and prepare and submit notice and summary for February fees.

PROFESSIONAL SERVICES**\$682.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.50	\$375.00	\$187.50
Flores, Luisa M	2.20	\$225.00	\$495.00
TOTAL	2.70		\$682.50

CURRENT BALANCE DUE THIS MATTER**\$682.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

03/21/11	JMS	0.20	105.00	Review hearing agenda and email to Committee thereon (.2).
03/21/11	AB	0.10	20.00	Arrange telephonic appearances for the Committee for March 28, 2011 hearing.
03/23/11	AB	0.60	120.00	Email correspondence with members of the Committee regarding telephonic appearances.

PROFESSIONAL SERVICES**\$245.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.20	\$525.00	\$105.00
Beck, Amuni A	0.70	\$200.00	\$140.00
TOTAL	0.90		\$245.00

CURRENT BALANCE DUE THIS MATTER**\$245.00**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

03/04/11 JMS 0.60 315.00 Telephone conference with E. Devine regarding LECG property damage files (.6).

PROFESSIONAL SERVICES**\$315.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.60	\$525.00	\$315.00
TOTAL	0.60		\$315.00

CURRENT BALANCE DUE THIS MATTER**\$315.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

03/02/11	JMS	0.40	210.00	Telephone conference with R. Levy regarding next steps in appellate process (.4).
03/05/11	MIK	0.90	427.50	Email to committee regarding denial of motion for reconsideration and respond to plan inquiry.
03/07/11	JMS	1.70	892.50	Status call with Debtors and others parties in interest regarding proposed scheduling order on appellate briefing (.4); email exchange with D. Speights regarding condition to effective of plan and research Plan regarding same (.6); telephone conference with M. Dies regarding same (.4); review proposed briefing order and cover letter from J. O'Neill (.3).
03/07/11	MIK	0.40	190.00	Attend all-hands call regarding appellate CMO.
03/15/11	SLB	0.30	202.50	Attention to Judge Buckwalter's order setting appellate schedule and internal emails regarding same (.3).
03/28/11	JMS	0.10	52.50	Email to committee regarding change of oral argument date for appeal (.1).

PROFESSIONAL SERVICES**\$1,975.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.30	\$675.00	\$202.50
Kramer, Matthew I	1.30	\$475.00	\$617.50
Sakalo, Jay M	2.20	\$525.00	\$1,155.00
TOTAL	3.80		\$1,975.00

CURRENT BALANCE DUE THIS MATTER**\$1,975.00**